

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

79/D
COPY 1 OF 2

CUSTOMER CODE STAT 777	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO [] 2-25-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-28-55	DATE ENTERED 3-2-55
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SHIP TO [] STAT BILL TO []	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT (007)	SUBJECT TO RENEGOTIATION YES NO
		SALES ORDER NO. 24446
		REQUESTED DELIVERY
		ESTIMATED DELIVERY SCHEDULE
		INVOICE NO. 45407
	INVOICE DATE 11-16-55	DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
3	SUB 1 1			MIRROR AND MOUNT 19.5 " O.D.C.A. 2" FINISHED THICKNESS-ACTUAL SHAPE OF MIRROR TO BE ELLIP-TICAL. PARTIAL SHIPMENT OF ITEM 3 SUB 1 IBM BREAKDOWN 2-21-1 \$980. 20-1 \$1,825.	\$ 2,805.00			\$ 2,805.00
				[]				
				[]				

45-12

11/25/55

11/26/55

APPROVED BY

NOV 17 1955

Contracting Officer
Approving Officer

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.